ENVIRONMENTAL PROTECTION AGENCY Office of Enforcement

CHAIN OF CUSTODY RECORD

REGION 5 77 West Jackson Boulevard Chicago, Illinois 60604

PROJ. NO. PROJECT NAME 02AH59 Cheshire Monitoring Study				NO.		//	Activity Code: 12345-			
SAMPLERS: (Print Name and Sign) Mike Murphy Mike Murphy C G R STA. NO. DATE TIME M A STATION LOCATION P B						OF	an all y		// AIR 0207012	
STA. NO.	DATE	TIME	COMP	GRAB	STATI	ON LOCATION	CON- TAINERS	A ⁿ ///		TAG NUMBERS
D01	7/19	00:00	X		GHS		1			5-340262 1 to 1
S01	7/19	00:00	Х		GHS		1			5-340261 1 to 1
602	7/19	00:00	X		RVHS		4			5-340263 1-to 1 m.g.m
S03	7/10	00:00	X		ADDAVILLE		4			5-340264 4 to 1 M. J. M
										GHS#3012, PSTG HUM - 16.4
										GHS#3013 PSTO 1 16.5
										RUHS PSTG AUG = NO F.27ens
									-	Addanilo Peres Aug - No Filsers
				=						
Relinquish	ivy L	/		7:	Date / Time	William	nature)	2		Ship To:
Relinquish	ed by: (S	signature)		Date / Time	Received by: (Sig	nature)		191	
								3.		ATTN:
Relinquished by: (Signature) Date / Time Received for Laborator (Signature)		ory by:	Date / Time		Airbill Number UP\$7 Z 401 199 1 4083 5261					
		4-12-1	-			William /	To the	1/25/02 16-	20	Chain of Custody Seal Numbers
5-1							5-140065	5		

		1 1 1 1 1 1 1	1010 A 110	CUIRE MINITO	81N/ 5 TU	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Project No.	Project Name	AIR 0201	OIL CITE			~ /
02AH59	ARRIVAL	DATE: 7/251	2012 Dy 5	SHIRE MUNITUR DATE: 8/16/02	901	OTA
Sampler					i di E	
Mike Murphy		AND PROPERTY OF THE PARTY OF TH				U.S. U.S. U.S. U.S. U.S. U.S. U.S. U.S.
Cooler ID	02AH591	Page 5-14000	65			
Sample Id:	Station	Date / Time	Grab / Comp	Station Location	No Bottles	Tag Numbers
02AH59D01	D01	19/07/2002 00:00:00	○ Grab Com	GHS	1	5-340262 1 to
Bottle	No. 1	Parameter				
		PM10				
Sample Id:	Station	Date / Time	Grab / Comp	Station Location	No Bottles	Tag Numbers
02AH59S01	S01	19/07/2002 00:00:00	Grab Com	GHS	1	5-340261 1 to
Bottle	No. 1	Parameter				
		PM10				
Sample ld:	Station	Date / Time	Grab / Comp	Station Location	No Bottles	Tag Numbers
02AH59S02	_S02	19/07/2002 00:00:00	Grab Com	RVHS		5 340263 1 to
Bottle	No. 1	Parameter				
		PM10				
Sample ld:	Station	Date / Time	Grab / Comp	Station Location	No Bottles	Tag Numbers
0 2AH59S03	- \$03	19/07/2002 00:00:00	Grab Com	ADDAVILLE	1	5-340264 1 to
Bottle	No. 1	Parameter		The state of the s		

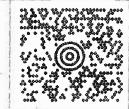
PM10





FROM:

SOUTHEAST DISTRICT OFFICE (740) 385-8501 OHIÓ EPA 2195 E. FRONT STREET LOGAN OH 43138-8637



IL 606 9-08

SHIP TO:

WILLIAM SARGENT JR. USEPA CENTRAL REGIONAL LABORATORY 10 FLOOR 536 SOUTH CLARK STREET CHICAGO IL 60605

1 LBS 1 OF 1





JUL 2 0 (1102

536 S. Clark St.

BILLING: P/P

UOW 41.16 Kenica F 180A 04/2002

ENVIRONMENTAL PROTECTION AGENCY

Office of Enforcement

CHAIN OF CUSTODY RECORD

REGION 5
77 West Jackson Boulevard
Chicago, Illinois 60604

PROJ. NO. PROJECT NAME 02AH27 Cheshire Monitoring study				NO.				Activity Code: 12345			
SAMPLER Murphy					Melo Men	~	OF	An a l	t	//	Dataset # 20020034
STA. NO.	DATE	TIME	COSp	GRAB		N LOCATION	CON- TAINERS	And			TAG NUMBERS
DO1	1/8	00:00			GHS		1				5-340131 1 to 1
SO1	1/8	00:00	Х		GHS		1				5-340130 1 to 1
SO2	1/8	00:00	X		RVHS		1				5-340132 1 to 1
SO3	1/8	00:00	Х		ADDAVILLE		1				5-340133 1 to 1
											GHS # 3012 PST9 AUg = 18.8 INCLES OF HIC
											GHS A 3013 PSTA AUG = 18,45 INCLOS OF HIC
					1.0						RUHS # 3009, PSTg Aug = 18,5 Tucks of He =
									3		Addaville # 3011 Pag Aug = 18,55 inte cente
						2 2 2 4 4		_			
Relinquish Mike Y	Nury.			/-		Sa M	7	re_			Ship To:
Relinquish	ed by: [∂] (Signature	!)		Date / Time	Received by: (Sig	nature)				ATTN:
Relinquish	ed by: (Signature	<u>:</u>)		Date / Time	Received for Laborat (Signature)	2	Da	ate / Tim		Airbill Number
				5040032	1/15/	0415	5:00	Chain of Custody Seal Numbers			

Project No.	Project Na	IME CHESHIRE MONI	TORING STUDY	9	0101A	
02AH27	Lab arr	ival: 1-15-02		ue date: 2-5-02		
Sampler Murphy			_	D.	ataset # 200	20034
Cooler ID	1	Page 5-1400	32			
Sample Id:	Station	Date / Time	Grab / Comp	Station Location	No Bottles	Tag Numbers
02AH27DO1	DO1	08/01/2002 00:00:00	○ Grab Com	GHS	1	5-340131 1 to 1
Bottle	No. 1	Parameter PM10				
Sample ld:	Station	Date / Time	Grab / Comp	Station Location	No Bottles	Tag Numbers
02AH27SO1	SO1	08/01/2002 00:00:00	Grab Com	GHS	1	5-340130 1 to 1
Bottle	No. 1	Parameter PM10				
Sample ld:	Station	Date / Time	Grab / Comp	Station Location	No Bottles	Tag Numbers
02AH27SO2	SO2	08/01/2002 00:00:00	Grab Com	RVHS	1	5-340132 1 to 1
Bottle	No. 1	Parameter PM10				
Sample ld:	Station	Date / Time	Grab / Comp	Station Location	No Bottles	Tag Numbers
02AH27SO3	SO3	08/01/2002 00:00:00	Grab Com	ADDAVILLE	1	5-340133 1 to 1
Bottle	No. 1	Parameter				

PM10

CENTRAL REGIONAL LABORATORY Data Checklist

Data Set AIR 0207012 Cheshire Monitoring
PM10

Chain of Custody

Reported in LIMS

Transmittal Report w/signatures of the following:

• Analyst(s)

• Environmental Data Coordinator

Prepared by: Sylui a Triffin 10-23-02
Environmental Data Coordinator

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY



REGION 5 CENTRAL REGIONAL LABORATORY

536 SOUTH CLARK STREET

CHICAGO, ILLINOIS 60605

Date:

OCT 2 3 2002

Subject:

Review of Region 5 Data for **CHESHIRE MONITORING STUDY**

From:

Francis A. Awanya, Chemist

Region 5 Central Regional Laboratory

To:

Attached are the results for: CHESHIRE MONITORING STUDY

CRL data set number: 0207012

Samples analyzed for: Suspended Particles

Results are reported for sample designations: 2002AH59D01 and 2002AH59S01.

OCT 2 3	2002
---------	------

Data Management Coordinator and Data Pagaiyad
Data Management Coordinator and Date Received
Date Transmitted:/
Please have the U.S. EPA Project Manager/Officer complete the Customer Satisfaction Survey,
attached, or call the CRL Sample Coordinator at 3-1226.
Please sign and date this form below and return it with any comments to:
Sylvia Griffin
Data Management Coordinator
Region 5 Central Regional Laboratory
ML-10C
Pagaired by and Data
Received by and Date
Comments:
124

CRL Data Review Qualification Codes

QUALIFIER	DESCRIPTION
В	This flag is used when the analyte is found in the associated <u>B</u> lank as well as the sample. It indicates possible blank contamination and warns the user to take appropriate action while assessing the data. See the case narrative for a discussion of common lab contaminants and/or the relative concentration of contamination in the samples and blanks for relevance.
J	This flag is used when the analyte is <u>estimated</u> due to quality control limit(s) being exceeded. This flag accompanies all GC/MS tentatively identified compounds (TICs). This flag also applies to a suspected, unidentified interference. This flag is placed on affected detected results as well as non-detected (i.e., "U" flagged) results. (<u>J</u> is the flag used in the Superfund CLP SOW and Data Review Functional Guidelines and is used by CRL for consistency.)
М	This flag is used when the analyte is confirmed to be qualitatively present in the sample, extract or digestate, with a quantity at or above the CRL <u>Method Detection Limit (MDL)</u> but below the lowest concentration of the calibration curve. This flag indicates the quantitated value is <u>estimated</u> since it falls below the lowest calibration standard in the calibration curve.
N	This flag applies to GC/MS TeNtatively Identified Compounds (TICs) that have a mass spectral library match.
Q	This flag applies to analyte data that are severely estimated due to quality control and/or <i>Q</i> uantitation problems, but are confirmed to be qualitatively present in the sample. No value is reported with this qualification flag.
R	This flag applies to analyte data that are <u>Rejected</u> and unusable due to severe quality control, quantitation and/or qualitative identification problems. No other qualification flags are reported for this analyte. <u>No value is reported with this qualification flag</u> .
U	This flag in used when the analyte was analyzed for but <u>Undetected</u> in the sample. The CRL RL for the analyte accompanies this flag. When the customer requests CRL to report below our RL down to our MDL, undetected analytes are reported with a "U" code and the MDL. As with sample results that are positive, the value is corrected for dry weight, dilution and/or sample weight or volume.



Environmental Protection Agency Region 5

Central Regional Laboratory

536 South Clark Street, Chicago, IL 60605 Phone:(312)353-8370 Fax:(312)886-2591

WORK ORDER

Printed: 8/12/02 8:58:02AM

0207012

US EPA Region 5 Central Regional Laboratory

Client: Air Division, US EPA Region 5

Project: Gavin, Cheshire. Ohio

Project Manager:

Marilyn Jupp

Project Number:

[none]

Report To:

Kathy Triantafillou Air Division, US EPA Region 5 77 West Jackson Boulevard

Chicago, IL 60605

Phone: (312) 353-4775

Fax: (312) 353-2001

Date Due:

Aug-16-02 15:00 (21 day TAT)

Received By:

William Sargent

Date Received:

Jul-25-02 16:20

Logged In By:

William Sargent

Date Logged In:

Jul-25-02 16:52

Samples Received at: All containers intact:

°C No Starts 8-3-01 Ends 8-3-02

Sample labels/COC agree: Samples Preserved Properly:

No No

Custody Seals Present:

No

Due TAT Expires Comments

0207012-01 2002AH59D01-GHS#3012, PSTG AVG=16.4 [Air Filter] Sampled Jul-19-02 00:00 Central

PM10

Analysis

Aug-16-02 12:00

21

Aug-18-02 00:00

0207012-02 2002AH59S01-GHS#3013, PSTG AVG=16.5 [Air Filter] Sampled Jul-19-02 00:00 Central

PM1€

Aug-16-02 12:00

21

Aug-18-02 00:00

Reviewed By

Date

Page 1 of 1

Data Set Number:	<u>0207012</u>	Paran	neter:	Suspended Particles
Facility Name:	CHESHIRE MONITOR	ING STUDY		
Study Name:	CHESHIRE MONITOR	ING STUDY		
Date of Narrative:	10/17/2002	Analyst:	<u>FAA</u>	_
Prepared by:	<u>FIPTH</u>	Signature:	<u></u>	<u> </u>

ANALYSIS CASE NARRATIVE

Two (2) exposed filters were received for suspended particle analysis at the Central Regional Laboratory (CRL) on July 25, 2002. Those filters were fractions of clean filters, prepared at the CRL and sent to the field for exposure. Filter identification numbers and other pertinent information obtained from the individual filters and packaging envelopes are presented in the table below.

Filters ID	Samples ID	Tag Number
Q8609546	2002AH59D01	5-340262-1
Q8609545	2002AH59S01	5-340261-1

Filter equilibrations and final weighting of exposed filters were performed according to CRL.SOP AIG047. Analysis of exposed filters began on 08/14/2002 and was completed on 08/16/2002. All exposed filters were in good conditions.

QUALITY CONTROL (QC):

Analysis results were evaluated using the QC requirements of CRL.SOP AIG047. All the required quality control criteria for the laboratory, method, and system performance audits were evaluated and determined to be within the limits.

SAMPLE RESULTS:

All the sample results are acceptable for use.

ELECTRONIC DATA:

No electronic data.

ENVIRONMENTAL PROTECTION AGENCY **REGION V** CENTRAL REGIONAL LABORATORY FINAL RESULT REPORT FOR THE TEAM: ANALYTICAL AND INORGANIC (A&I)

DIVISION/BRANCH: AIR DIVISION SAMPLING DATE: 07/13/2002 LAB ARRIVAL DATE: 07/25/2002 DUE DATE: 08/16/2002 DU NUMBER: 90101A WORK ORDER NUMBER: 0207012 STUDY: CHESHIRE MONITORING STUDY PRIORITY: 1 LABORATORY: CRL

SAMPLE #	CRL LOG NUMBER	SAMPLE DESCRIPTION	SUSPENDED PARTICLE (g/filter)		
1	2002AH59D01	GUIDING HANDS SCHOOL	0.0481		
2	2002AH59S01	GUIDING HANDS SCHOOL	0.0501	a)	
DATE OF ANALYSIS			08/14-16/2002		
AN	ALYST		F10-14		

702		My and a second			San
Reviewed by:	A1.	Date: 82/21/2002		P	age 1 of 1

CRL SOP: HK015	Date: 07 January 2000	Revision No: 1		
Data review for the Analytical and Inorganic Group Page of				

ATTACHMENT II

CRI	Analytical	and	Inorganics	Data	Review	Checklist
CILL	Anary near	anu	morgames	Data	ICC A FC AA	CHCCKIISt

Batch Number: 0207012	Facility: <u>C</u>	AVIN,	CHESHI	RG. DI	<u>H</u> 10

Package Overview:	YES	NO
Raw Data Package Complete?		
Results Reported Correctly?		
Special Requests Done?	N/A	
Calculations Checked?		
Calibration Not Exceeded?	N/A	
Manual Peak Integration performed? Circle one IC or GC and Check	NIA	
Field QC Checked?	NIA	
Quality Control:		
Holding Times Met?		
Preservation Checked?	NIA	
Proper Digestion Verified?	NIA	
Initial Instrument Performance Checks Verified?	V	
Calibration Verification Checked?	NA	
Sample-Specific QC (Internal Standards or Analytical Spikes) Okay?	N/A	
Matrix QC Checked?	NIA	10 10 10 10 10 10 10 10 10 10 10 10 10 1
Digestion Blanks Checked?	NIA	
Spiked Blank Checked?	NIA	
LCS (if applicable) Checked?	NA	
QCS (if applicable) Checked?	N/A	
Final Check		
Technical Review Done?	V	
Narrative Complete?		
Analyst: Peer Reviewer: #.		
10/17/10		×
Date: 10/11/02 Date: 10/22/03	/	

Data Set Number:	0207012	Parameter: <u>Suspended Particles</u>
Facility Name:	_CHESHIRE MONITO	DRING STUDY
Study Name:	CHESHIRE MONITO	ORING STUDY
Date of Narrative:	<u>10/17/2002</u>	Analyst: <u>FAA</u>
Prepared by:	<u> FAA</u>	Signature:F\d

ANALYSIS CASE NARRATIVE

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QUALITY CONTROL (QC):

Analysis results were evaluated using the QC requirements of CRL.SOP AIG047. All the required quality control criteria for the laboratory, method, and system performance audits were evaluated and determined to be within the limits.

SAMPLE RESULTS:

All the sample results are acceptable for use.

ELECTRONIC DATA:

No electronic data.

PREPARATION BENCH SHEET

_			
	-	10 T1 COO	
	- I	32J1602	
		201002	

US EPA Region 5 Central Regional Laboratory

Matrix: Air Filter Prepared using: A&I - General Preparation (No Surrogate)

Lab Number	Analysis	Prepared	Initial (g)	Final	Spike ID	Source ID	ul Spike	ul Surrogate	Initials	Extraction Comments
0207011-01	PM10	Aug-14-02 16:11	1	1						
0207011-02	PM10	Aug-14 - 02 16:11	1	1						
0207011-03	PM10	Aug-14-02 16:11	1	1		4,000				
0207011-04	PM10	Aug-14-02 16:11	1	111						
0207012-01	PM10	Aug-14-02 16:11	1	1	The state of the s		To the control of the			
0207012-02	PM10	Aug-14-02 16:11	1	1		140	1.00			
0208003-01	PM10	Aug-14-02 16:11	11	1						
0208003-02	PM10	Aug-14-02 16:11	1	1		1.000.00	44000			
0208003-03	PM10	Aug-14-02 16:11	1	1			2000			2/53/5/
0208003-04	PM10	Aug-14-02 16:11	1	1	A CALLED		\$10700 ·	-		
0208004-01	PM10	Aug-14-02 16:11	1	1						1008071
0208004-02	PM10	Aug-14-02 16:11	1	1						No.
0208004-03	PM10	Aug-14-02 16:11	11	1						
0208004-04	PM10	Aug-14-02 16:11	1	11		COUNTY OF THE PARTY OF THE PART				
B2J1602-DUP1	QC	Aug-14-02 16:11	1	1		0207012-01				400
B2J1602-DUP2	QC .	Aug-14-02 16:11	1	1		0208003-03				

	48				Q.	
Spiking Witnessed By	Date	Preparation Reviewed By	Date	Extracts Received By	Date	

Printed: 10/16/02 4:26:04PM

CHESHIRE AIR MONITORING PROJECT PM10

Parameter: Suspended Particles

Work Ordert Numbers: 0207011, 0207012, 0208003, 0208004

Date of Analysis 8/16/2002

Analyst:

FAA

BALANCE VERIFICATION:

Sandard Weights	Balanced weight	Differences		
Actual (g)	Balanced (g)	(g)		
		Limit +/-0.0005 g		
Work Ordert Numbers	s: 0207011, 0207012, 0	208003, 0208004		
1.0000	0.9998	0.0002		
2.0000	2.0001	-0.0001		
5.0000	5.0001	-0.0001		

OC-SUMMARY FOR EXPOSED FILTERS

Filter ID	CRL Sample	Sampling	ANALYST	Exposede
Number	I.D Number	Date		weight (g)
Work Ordert Numb	ers: 0207011, 0207012, 0	208003, 0208004	<u>!</u>	
Q8609546	2002AH59D01	07/19/02	Analyst 1	4.4171
Q8609546	2002AH59D01	07/19/02	Analyst 2	4.4169
Differences (Limit +	/- 5 mg)			0.0002
Q6597470	2002AH60S02	07/25/02	Analyst 1	4.4664
Q6597470	2002AH60S02	07/25/02	Analyst 2	4.4664
Differences (Limit +	/- 5 mg)			0.0000

CHESHIRE AIR MONITORING PROJECT PM10

Filter ID	CRL Sample	Sampling	Station	Sampler	Pstg	P1/Pa	Total	Pre Weight	Exposed	Weight	PM10
Number	I.D Number	Date	Location	SN	Avg		Volume (M^3)	of filters (g)	weight (g)	Gain	(UG/M^3)
		mur, eld								(2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	
Work Order	Number 0207011										
Q8609542	2002AH58D01	07/13/02	Guiding Hands School	3013	16.00		0.00	4.3772	4.4053	0.0281	ERR
Q8609550	2002AH58S01	07/13/02	Guiding Hands School	3012	16.05		0.00	4.3860	4.4149	0.0289	ERR
G8609543	2002AH58S02	07/13/02	RVHS		16.40		0.00	4.3893	4.4172	0.0279	ERR
Q8609544	2002AH58S03	07/13/02	Addaville	-	15.85		0.00	4.3942	4.4215	0.0273	ERR
Work Order	Number 0207012		Y								
Q8609546	2002AH59D01	07/19/02	Guiding Hands School	3013	16.50		0.00	4.3690	4.4171	0.0481	ERR
Q8609545	2002AH59S01	07/19/02	Guiding Hands School	3012	16.40		0.00	4.3801	4.4302	0.0501	ERR
Work Order	Number 0208003								- 1		
Q6597473	2002AH60D01	07/25/02	Guiding Hands School	3012	21.50		0.00	4.4380	4.4731	0.0351	ERR
Q6597472	2002AH60S01	07/25/02	Guiding Hands School	3013	21.30		0.00	4.4558	4.5082	0.0524	ERR
Q6597470	2002AH60S02	07/25/02	RVHS	-	21.80		0.00	4.4143	4.4664	0.0521	ERR
Q6597469	2002AH60S03	07/25/02	Addaville	17.5	21.20		0.00	4.4357	4.4869	0.0512	ERR
Work Order	Number 0208004										
Q6597474	2002AH61D01	07/31/02	Guiding Hands School	3012	21.00		0.00	4.4511	4.4803	0.0292	ERR
Q6597477	2002AH61S01	07/31/02	Guiding Hands School	3013	21.20		0.00	4.4380	4.4822	0.0442	ERR
Q6597476	2002AH61S02	07/31/02	RVHS	-	21.75		0.00	4.4355	4.4760	0.0405	ERR
Q6597478	2002AH61S03	07/31/02	Addaville	-	20.95		0.00	4.4059	4.4435	0.0376	ERR

		(9)			¥		
	FILTER	TARE	DUP	EXPOSED	EXPOSED	COMMENTS	
#-	I.O.	wt	hot		wtyptp		
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-4,4	ष ४६०१५३२	4.3574		4.3996		Teor-But all pieces preent	1
	0.8609533			4.4179			
إقر. ف	Q8609534	4.3544		44460			1
-1.,	, Q8609535	4.3563		4.4383		8	1
Ġ.:-	Q8609536	4.3340		4.4154			
3.6	Q8609535 Q8609536 Q8609537	4-3840		4.4367	102		
=	Q869538	4.3530		4.4383			
1	0.8609539	4.3775		4.4191		£.	
7.	Q8609540	4.3896	4.3893	4.4373			
	Q8609541			4.4431	4.443012		
-7.	08609542	4.3772		4.4053		W. W	-
1	08609543	4.3893		4.4172			
-	Q8609544	4.3942		4.4215		•	
	R8609545			4.4302			Contract of
	* Q8609546			4.4171	4.4169 40.		
			4.4304				The last
	Q8609548		4.4291	4.4291	414792 12		The state of the s
	Q86095A9			4.4356		*	100
	Q8609550		4.3863	4.4149			1
	08609551		4.4399				
	0.8609552	A .	4.4318	4.4318	41.4318 12		
	08609553		4.4616			1 1 2 2 2 2	
	Q860955A		4.4435				
							-
		1 .	Į.	3	1	1	

						The second secon	The state of the s	
								WW.J.
	e e	w/ _{Sn}		Or-M9	Figure 2 September	ACTUAL	The state of the s	OL:
6	TW BLAMAS	£W ⁷	EFOM	IATOT	uim/ ^{em}		<u> </u>	AOT.
6	TW JAITINI	Бнии	u s	BRES	_MINUTES	प्रकृतः	SED TIME	avi:
6	_TW JANH	Ж	.	LEMb.		_ :RBBR =_	BECOBDI	'OAK
		St. C. C. Pille di C. C. C. S. S. E. C. C. C.	EISE	4 / 1/	L'arpine	7 3119		And Confession
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ELV SODO (HENISED 10/01)

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ENV 3396 (BENJSED 10/94)

US EPA Region 5 Field Sample Parameters PM10 AIR 0207012 Preservative None Sample ID 02AH59S01 Sampler Mike Murnin River S. Le Sent # 3012

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